

# Work Order ID 63180

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Item ID: DSI 9379-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 10/22/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9379

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy DSI 9379 and create labels per PPP DSI 9379-011 CHG001

MF 10-20-22

105

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/22 102 SD

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

10/10/22

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Item ID: DSI 9379-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 10/22/10 Start Qty: 10.00



Cust Item ID:

Required Date: 10/22/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI 9379-011								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/22 (102) SP

10/10/22 J  
MT  
2010-22

# Picklist Print

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Work Order ID: 63180

Parent Item: DSI 9379-013

Parent Item Name: Cargo Mirror Upgrade

Start Date: 10/22/10

Required Date: 10/22/10

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 10.02.16 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-5A Bolt		Purchased	No			100	Each	276.0000	2	20		10/10/2010	

Location	Loc Qty	Loc Code
ST356	276	
115016	100	
115767	76	
115936	100	

AN960JD416 Washer	NAS1149D0463J	Purchased	No			100	Each	24.0000	4	40		11/10/2010	
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Location	Loc Qty	Loc Code
ST300	24	
113288	24	

D4070-041 Clamp		Manufactured	No			100	Each	74.0000	2	20		10/10/2010	
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Location	Loc Qty	Loc Code
ST460	74	
56381	31	
62689	43	

# Picklist Print

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Work Order ID: 63180



Parent Item: DSI 9379-013



Parent Item Name: Cargo Mirror Upgrade

Start Date: 10/22/10

Required Date: 10/22/10

Start Qty: 10.00

Required Qty: 10.00

MS21042L4

Purchased

No

100

Each

3,237.000

2

20



Nut



10/10/2010 100

Location

Loc Qty

Loc Code

ST300

3237

113422

68

114523

8

114718

16

114784

32

115108

113

115589

1900

115621

1100

20

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Shop Packet Print

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